

1
2 BILL NO. A-75-08-01

3 APPROPRIATION ORDINANCE NO. A- 39-75

4 AN ORDINANCE transferring certain funds in
5 the 1975 Budget of the Park Department

6 WHEREAS, there are insufficient funds in Account No. 962-200,
7 Contractual Services in the 1975 Budget of the Park Department to pay the
8 necessary expenses for pending bid for bicycle trails; and

9 WHEREAS, there are sufficient funds in the unencumbered and un-
10 expended balance of several accounts to cover said expenses.

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$23,500.00 is hereby transferred into
14 Account No. 962-200, Contractual Services from the unencumbered and unexpended
15 balance of the following accounts:

16
17 Account 962-300, Supplies \$11,500.00
18 Account 962-400, Materials \$12,000.00

19 SECTION 2. That the unexpended and unencumbered balance of
20 Account No. 962-300, Supplies in the 1975 Budget of the Park Department is
21 hereby reduced in the amount of \$11,500.00 and the unexpended and unencum-
22 bered balance of Account No. 962-400 in the 1975 Budget of the Park Department
23 is hereby reduced in the amount of \$12,000.00.

24 SECTION 3. This Ordinance shall be in full force and effect from
25 and after its passage, approval by the Mayor and ~~legal publication thereof~~.

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28 *Virvan G. Schmidt*
29 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Tolson, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO				✓	

Date: 8-26-75

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 11-39-75 on the 26th day of August, 1975.
Bill No. 11-39-75-08-01

ATTEST: (SEAL)
Charles W. Titus CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier
MAYOR

11 No. A-75-08-01

REPORT OF THE COMMITTEE ON FINANCE

, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Park Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinge - Vice-Chairman

John Buckels

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinge

John Buckels

Winfield C. Moses, Jr.

Paul M. Burns

DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date July 17, 1975

TO THE CITY CONTROLLER: .

The PARK DEPARTMENT

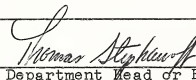
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 23,500.00 from

Account No. 962-300-\$11,500.00 Title Supplies to
962-400-\$12,000.00 Title Materials to

Account No. 962-200 Title Contractual .

Reason for Transfer to provide sufficient funds to cover pending
bids for Bicycle Trails.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET



9-75-08-01

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An appropriation ordinance transferring
\$11,500.00 from account #962-300 and \$12,000.00 from account #962-400
to account #962-200.

EFFECT OF PASSAGE will provide sufficient funds to cover pending bids
for Bicycle Trails

EFFECT OF NON-PASSAGE will not be able to accept bids for Bicycle
Trails.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.)

Forward HS